



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 04/03/2021

Sale Invoice No : TCSAS-0321-3

Purchase Transaction Id : 1666

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF226A	Pcs	6	6,750.00	40,500.00	0.00	40500	Printec
2	Printec Toner CF280A	Pcs	4	2,700.00	10,800.00	0.00	10800	Printec
3	Printec Toner CE285A	Pcs	4	2,250.00	9,000.00	0.00	9000	Printec
4	Printec Toner CF279A	Pcs	4	2,880.00	11,520.00	0.00	11520	Printec

	Total		18		71,820.00	0	71820	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan